



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY  
REGION 5  
77 WEST JACKSON BOULEVARD  
CHICAGO, IL 60604-3590

MAR 26 2003

REPLY TO THE ATTENTION OF

0756

CERTIFIED MAIL  
RETURN RECEIPT REQUESTED

John D. Reggi, Project Coordinator  
Ormet Primary Aluminum Corporation  
Route 7 - P.O. Box 176  
Hannibal, OH 43931

RE: Ormet, OH, Site: 051Z

Dear Mr. Reggi:

The enclosed bill is for the recovery of costs incurred and paid by the U.S. Environmental Protection Agency (EPA) under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period 01/01/2002 through 12/31/2002. EPA is due \$21,064.95. This bill is solely for recovery of government oversight costs and any fines and/or penalties due will be billed separately.

This billing is being forwarded to you based upon the Consent Decree, C2-95-947 for this site. Please make your check payable to EPA Hazardous Substance Superfund and forward your payment to the following address:

Environmental Protection Agency  
Region V  
Attn: Program Accounting and Analysis Section  
P.O. Box 70753  
Chicago, Illinois 60673

To avoid additional charges, payment must be received at the EPA P.O. Box within 30 days of receipt of this bill. If payment is not received within that time frame, interest will accrue from the date of your receipt at the rate of 1.47%. If there are any questions regarding the legality of this bill please contact EPA's Assistant Regional Counsel, Deborah Garber, at (312) 886-6610 or mail comments to the following address:

U. S. Environmental Protection Agency  
ATTN: Deborah Garber  
77 West Jackson Blvd. - C-14J  
Chicago, Illinois 60604

If there are any other questions, please contact U.S. EPA's Remedial Project Manager, Bernard Schorle, at (312) 886-4746 or mail comments to the following address:

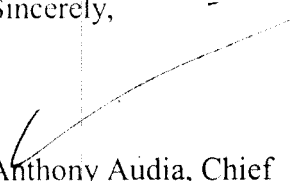
U. S. Environmental Protection Agency  
ATTN: Bernard Schorle  
77 West Jackson - SR-6J  
Chicago, Illinois 60604

To ensure that your payment is properly recorded by EPA, please include the following information on the face of your check:

Ormet Corporation, OH.  
Account No. 05293T057B  
Site No. 051Z

Thank you for your cooperation.

Sincerely,



Anthony Audia, Chief  
Program Accounting and Analysis Section

Enclosures

cc: Deborah Garber, C-14J  
Bernard Schorle, SR-6J

Itemized Cost Summary

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

REGIONAL PAYROLL COSTS .....	\$14,745.08
EPA INDIRECT COSTS .....	\$5,933.17
REGIONAL TRAVEL COSTS .....	\$422.15
ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)	
BLACK & VEATCH (68-W8-0064) .....	(\$35.45)
Total Site Costs:	<u>\$21,064.95</u>

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
BARNES, SHEILA FINANCIAL ASSISTANT	2002	09	2.00	52.48
		12	2.00	52.48
		13	2.75	72.16
			6.75	\$177.12
BENSING, MILAGROS V. ENVIRONMENTAL PROTECTION SPECIALIST	2002	22	0.50	20.87
		24	0.25	10.45
		26	1.00	41.72
			1.75	\$73.04
BYRD, SHEILA M. FINANCIAL ASSISTANT	2002	16	0.25	7.10
			0.25	\$7.10
CLARKE, ROSITA ENVIRONMENTAL SCIENTIST	2002	14	3.00	145.58
		15	1.50	72.58
		19	0.25	12.12
			4.75	\$230.28
GARBER, DEBORAH SUPV GENERAL ATTORNEY	2002	15	3.00	173.04
	2003	03	3.00	171.48
			6.00	\$344.52
MAHONEY, DENISE ENVIRONMENTAL SPECIALIST	2002	25	0.25	9.42
			0.25	\$9.42
MAYKA, JAMES N. SUPERVISORY ENVIRONMENTAL ENGINEER	2002	10	1.00	62.74
			1.00	\$62.74
PAULSON, ROBERT E	2002	10	1.75	63.29
		11	1.75	63.29
		12	2.25	81.37
		13	1.00	40.30
		14	1.50	60.45
	2003	01	0.50	18.62
			8.75	\$327.32
SCHMITT, LAWRENCE J.	2002	10	1.50	84.83

## Regional Payroll Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
SUPVY ENVIRONMENTAL ENGINEER	2002	11	0.50	28.30
		12	1.00	56.57
		13	2.00	113.17
		14	2.00	113.17
		15	2.50	141.45
		16	2.00	113.17
			<u>11.50</u>	<u>\$650.66</u>
SCHORLE, BERNARD J. ENVIRONMENTAL ENGINEER	2002	09	1.00	51.06
		10	18.00	919.12
		11	27.50	1,404.23
		12	42.00	2,144.63
		13	51.00	2,604.19
		14	39.50	2,016.97
		15	36.50	1,863.78
		16	6.00	306.38
		18	1.00	51.06
		21	0.50	25.53
		27	2.00	104.81
	2003	01	5.00	262.04
		02	9.00	471.67
		03	5.50	288.26
		04	1.00	52.40
		06	5.00	262.04
			<u>250.50</u>	<u>\$12,828.17</u>
WILLIS, DOROTHY L SECRETARY (TYPING)	2002	20	1.50	34.71
			<u>1.50</u>	<u>\$34.71</u>
Total Regional Payroll Costs			<u>293.00</u>	<u>\$14,745.08</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate( %)</u>	<u>Indirect Costs</u>
2002	13,613.00	39.21%	5,337.64
2003	1,518.78	39.21%	595.53
	<u>15,131.78</u>		
Total EPA Indirect Costs			<u>\$5,933.17</u>

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z  
 JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
BARNES, SHEILA	2002	09	52.48	39.21%	20.58
		12	52.48	39.21%	20.58
		13	72.16	39.21%	28.29
			177.12		\$69.45
BENSING, MILAGROS V.	2002	22	20.87	39.21%	8.18
		24	10.45	39.21%	4.10
		26	41.72	39.21%	16.36
			73.04		\$28.64
BYRD, SHEILA M.	2002	16	7.10	39.21%	2.78
			7.10		\$2.78
CLARKE, ROSITA	2002	14	145.58	39.21%	57.08
		15	72.58	39.21%	28.46
		19	12.12	39.21%	4.75
			230.28		\$90.29
GARBER, DEBORAH	2002	15	173.04	39.21%	67.85
			173.04		\$67.85
MAHONEY, DENISE	2002	25	9.42	39.21%	3.69
			9.42		\$3.69
MAYKA, JAMES N.	2002	10	62.74	39.21%	24.60
			62.74		\$24.60
PAULSON, ROBERT E	2002	10	63.29	39.21%	24.82
		11	63.29	39.21%	24.82

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
PAULSON, ROBERT E	2002	12	81.37	39.21%	31.91
		13	40.30	39.21%	15.80
		14	60.45	39.21%	23.70
			<u>308.70</u>		<u>\$121.05</u>
SCHMITT, LAWRENCE J.	2002	10	84.83	39.21%	33.26
		11	28.30	39.21%	11.10
		12	56.57	39.21%	22.18
		13	113.17	39.21%	44.37
		14	113.17	39.21%	44.37
		15	141.45	39.21%	55.46
		16	113.17	39.21%	44.37
			<u>650.66</u>		<u>\$255.11</u>
SCHORLE, BERNARD J.	2002	09	51.06	39.21%	20.02
		10	919.12	39.21%	360.39
		11	1,404.23	39.21%	550.60
		12	2,114.63	39.21%	840.91
		13	2,604.19	39.21%	1,021.10
		14	2,016.97	39.21%	790.85
		15	1,863.78	39.21%	730.79
		16	306.38	39.21%	120.13
		18	51.06	39.21%	20.02
		21	25.53	39.21%	10.01
		27	104.81	39.21%	41.10
			<u>11,491.76</u>		<u>\$4,505.92</u>
WILLIS, DOROTHY L	2002	20	34.71	39.21%	13.61
			<u>34.71</u>		<u>\$13.61</u>
Total Fiscal Year 2002 Payroll Direct Costs:			<u><u>13,218.57</u></u>		<u><u>\$5,182.99</u></u>



## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

TRAVEL DIRECT COSTS

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SCHORLE, BERNARD J.	000511464	04/17/2002	422.15	39.21%	165.52
			422.15		\$165.52
Total Fiscal Year 2002 Travel Direct Costs:			422.15		\$165.52

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W8-0064	JVA1476	04/08/2002	-24.84	-2.88	39.21%	-10.87
			-24.84	-2.88		\$-10.87
Total Fiscal Year 2002 Other Direct Costs:			-24.84	-2.88		\$-10.87
Total Fiscal Year 2002:			13,613.00			\$5,337.64

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GARBER, DEBORAH	2003	03	171.48	39.21%	67.24
			171.48		\$67.24
PAULSON, ROBERT E	2003	01	18.62	39.21%	7.30
			18.62		\$7.30
SCHORLE, BERNARD J.	2003	01	262.04	39.21%	102.75
		02	471.67	39.21%	184.94
		03	288.26	39.21%	113.03
		04	52.40	39.21%	20.55

## EPA Indirect Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1 2002 THROUGH DECEMBER 31, 2002

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
SCHORLE, BERNARD J.	2003	06	262.04	39.21%	102.75
			1,336.41		\$524.02
Total Fiscal Year 2003 Payroll Direct Costs:			1,526.51		\$598.56

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-W8-0064	JVB0326	10/25/2002	-6.93	-0.80	39.21%	-3.03
			-6.93	-0.80		\$-3.03
Total Fiscal Year 2003 Other Direct Costs:			-6.93	-0.80		\$-3.03
Total Fiscal Year 2003:			1,518.78			\$595.53

Total EPA Indirect Costs

\$5,933.17

## Regional Travel Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z

JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

<u>Traveler/Vendor Name</u>	<u>Travel Number</u>	<u>Treasury Schedule</u>	<u>Treasury Schedule Date</u>	<u>Travel Costs</u>
SCHORLE, BERNARD J. ENVIRONMENTAL ENGINEER	000511464	ACHA02105	04/17/2002	422.15
				<hr/> \$422.15
Total Regional Travel Costs				<hr/> <hr/> \$422.15

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z  
JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

Contractor Name: BLACK &amp; VEATCH

EPA Contract Number: 68-W8-0064

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-35.45

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>	<u>Annual Allocation</u>
JVA1476	04/08/2002	0.00	A1476 04/08/2002	-24.84	-2.88
JVB0326	10/25/2002	0.00	B0326 10/25/2002	-6.93	-0.80
Total:				<u>\$-31.77</u>	<u>\$-3.68</u>

## Contract Costs

ORMET CORPORATION, OHIO, HANNIBAL, OH SITE ID = 05 1Z  
JANUARY 1, 2002 THROUGH DECEMBER 31, 2002

ALTERNATIVE REMEDIAL CONTRACT SUPPORT (ARCS)

Contractor Name: BLACK &amp; VEATCH

EPA Contract Number: 68-W8-0064

Project Officer(s):

Dates of Service: From: To:

Summary of Service:

Total Costs: \$-35.45

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<u>Voucher Number</u>	<u>Schedule Number</u>	<u>Rate Type</u>	<u>Annual Allocation Rate</u>
JVA1476	A1476	National - Provisional	0.116018
JVB0326	B0326	National - Provisional	0.116018